

Summary of Investigation of Increase in Bulk Water Charges by Utilities Services of South Carolina, Inc. to customers in Barney Rhett and Hickory Hill subdivisions of York County

Docket 2005-217-WS

July 29, 2010

At the request of the Commission pursuant to Order No. 2010-451 in Docket No. 2005-217-WS, the Office of Regulatory Staff ("ORS") conducted an investigation into the matter of Utilities Services of South Carolina, Inc. ("USSC") increased pass-through charge implemented in 2008. According to the Commission's approved tariff in Docket 2005-217-WS, USSC is required to obtain Commission approval before the increase in the purchased water charges to be passed through may be put into effect. In September 2008, the City of Rock Hill ("City") increased its charge for bulk water provided to USSC for the Barney Rhett and Hickory Hill subdivisions. This increase was effective October 1, 2008. See Attachment A. USSC incorporated this increase to its water supply charge and billed customers in the Barney Rhett subdivision on or about December 8, 2008 and customers in the Hickory Hill subdivision on or about March 11, 2009. USSC did not submit the required request for Commission approval to pass through the increase in water supply charges until June 15, 2010. Also, USSC failed to give customers notice before the increase in the water supply charge was put into effect.

According to ORS' research, the City adopted the bulk water rate increase only after having first: placed an advertisement in the local newspaper providing notice of the proposed increase; conducted a public hearing to allow comment on the new proposed rates; held a first reading of the proposal to increase rates by City Council; held a second reading and public vote by City Council to adopt the new rates.

ORS would further note that any increases in bulk water rates charged by the City can easily be monitored by USSC by reviewing actual bills issued by the City to USSC for monthly service. In this instance, USSC had two opportunities to detect the increase in bulk water rates since USSC chose to implement the increase to its customer on two different occasions, December 2008 and March 2009. USSC should be closely monitoring invoices it receives from the bulk water providers to ensure that USSC is charged the correct rate and amount for bulk water.

The following table demonstrates the amount of the increase from the City.

Charge	Rate prior to October 1, 2008	Rate effective October 1, 2008	Amount of Increase
Base Facilities Charge	\$19.95	\$19.96	\$0.01
Consumption Charge per gallon (0-7500 gallons)	\$0.00285	\$0.00285	\$0.00
Consumption Charge per gallon (7501-10000 gallons)	\$0.00285	\$0.00350	\$0.00065
Consumption Charge per gallon (10001-15000 gallons)	\$0.00285	\$0.00414	\$0.00129
Consumption Charge per gallon (15001-up gallons)	\$0.00285	\$0.00543	\$0.00258

The ORS analysis of the bulk water invoices from the City and billing records of USSC demonstrate the customers of the Barney Rhett and Hickory Hill subdivisions have been billed an additional \$9,280.84 and \$13,311.40, respectively, due to the USSC implementation of the water supply charge increase. See Attachment B. The information provided in Attachment B was computed using information provided to ORS by USSC and the City. Attachment C contains copies of invoices from the City for the period of April 2008 through June 2010 for bulk water supplied to the Barney Rhett subdivision. Attachment D contains copies of invoices from the City for the period of April 2008 through June 2010 for bulk water supplied to the Hickory Hill subdivision.

In summary, it is ORS' opinion that USSC's failure to comply with its approved tariff is based on a breakdown of two internal business processes: 1) monitoring and communicating with bulk water providers to ensure that pricing changes are detected in a timely manner; and 2) reviewing vendor invoices on a monthly basis to ensure the correct rate and amounts are paid by USSC.

Effective October 1, 2008

Schedule W

Water Service

Available to residential consumers in residences of individually metered apartments, commercial, industrial consumers, county buildings, schools, churches and other eleemosynary consumers through a single meter at one delivery point. The City shall charge consumers for water the amounts or sums of money set forth in the following schedule of rates:

Water Service for Outside City Limit Users:

\$19.96 Base Charge plus consumption charge.

Consumption in Gallons	Rate Per Gallon
0-7500	\$0.00285
7501-10000	0.00350
10001-15000	0.00414
15001- up	\$0.00543

Barney Rhett Subdivision Water Purchase Review

May 2008 to June 2010 DATE: REGION:

Southeast

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Hickory Hill Subdivision Water Purchase Review

DATE: April 2008 to June 2010

REGION: Souther

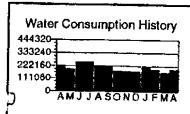
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ACCOUNT NO:



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Activity Since Last Bill Previous Balance 493.22 Раутелts -493.22Adjustments\Fees 0.00 Late Charges 0.00 Balance Forward 0.00 **Current Bill Charges** 575.51

***AUTO**MIXED AADC 280 2376 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

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You can now pay your bill online at www.cityofrockhill.com. For other automated payment options or for billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. Agents are available to take your call Mon-Fri 7:30 am until 5:15 pm. IVH is available 24 hours a day. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2008.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

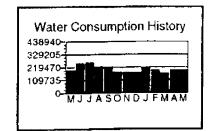
ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0



BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 05-May-08	0.00 575.51 575.51
	IF PAID AFTER 12-May-08	592.78
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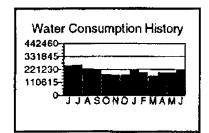
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Activity Since Last Bill
Previous Balance 575.51
Payments -575.51
Adjustments/Fees 0.00
Late Charges 0.00
Current Bill Charges 572.74

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Multiplier

Activity Since Last Bill	
Previous Balance	572.74
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Adjustments\Fees	0.00
Late Charges	0,00
Balance Forward	0.00
Current Bill Charges	634.34
TOTAL BILL DUE	634.34

DATE OF BILL: 18-Jun-08

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Description

Water Outside City

Code

WTO

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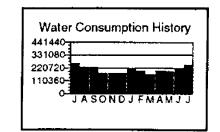
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Rock Hill City Hall will be closed on Friday, July 4, in observance of Independence Day. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2008.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE





V3008626

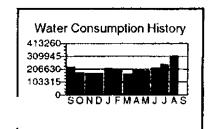
Idlibation broad AADC 280 1956 T8:9
UTILITIES INC.
2335 SANDERS RD
NORTHBROOK IL 60062-6196
RECEIVED

Activity Since Last Bill	
Previous Balance	634.34
Payments	-634.34
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	721.96
TOTAL BILL DUE	721.96

Code VTO	Description Water Outside City	Multiplier 74.8	Prior Reading 77828	Prior Pead Date 13-Jun-08	Current Reading 81121	Current Read Date 16-Jul-08	Usage 246316	Billed Demand	Amount
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Attachment C

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DATE OF BILL: 03-Sep-08

1300 8676

Activity Since Last Bill	
Previous Balance	721.96
Payments	-721.96
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	913.82
TOTAL BILL DUE	913.82

Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed Demand	Amount
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MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0



	BEGINNING BALANCE	0.00
OANK DRAFT, NO	CURRENT BILL CHARGES	913.82
BANK DRAFT: NO Please indicate changes to mailing address or telephone:	TOTAL DUE 19-Sep-08	913.82
	IF PAID AFTER 24-Sep-08	941.23
	AMOUNT ENCLOSED \$	
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""AUTO"MIXED AADC 280 2383 T9:10 UTILITIES INC.

2335 SANDERS RD NORTHBROOK IL 60062-6196

DATE OF BILL: 18-Sep-08

V3008626

V300 000

DELINQUENCY NOTICE:

Your service is scheduled to be disconnected on 13-Oct-08 for the past due amount of 913.82. Payment must be received by 5pm on the last business day prior to the disconnection date to avoid disconnection and reconnect fees.

If you have already paid this amount, thank you and please refer to the current charges below.

Activity Since Last Bill
Previous Balance
Payments

Adjustments/Fees

Late Charges

Balance Forward

OO G 3 55

913.82

913.82

9.00

Adjustments/Fees

0.00

Late Charges

913.82

Current Bill Charges 375.76
TOTAL BILL DUE 4,289.56

			CURRE	NT CHAR	SES		,		
Code WTO	Description Water Outside City	Multiplier 74.8	Prior Reading 85314	Prior Read Date 18-Aug-08	Current Reading 86983	Current Read Date 17-Sep-08	Usage 124841	Billed Demand	Amount 375.76
			401150	65 49 3		Batch	362 <u>4</u> 784	2	1980 - 19
TOT	AL CURRENT CHAR	GES							375.76
PAY	ALIZED YES NO /MENT X	SETTLE UP MO	NTH EQU	O.00	AMOUNT BA	LANCE BEFO	!		TER BILLING .00

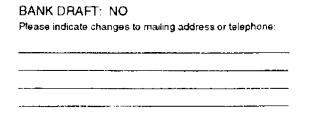
You can now pay your bill online at ww.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0





BEGINNING BALANCE
CURRENT BILL CHARGES
TOTAL DUE 06-Oct-08

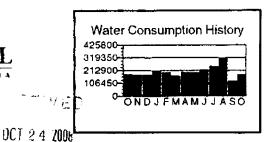
913.82 375.76 +,269.58

IF PAID AFTER 13-Oct-08

4,000.65

AMOUNT ENGLOSED \$

375.76



Attachment C

lalladla dla a Namilalla maille la dinadia di alla ""AUTO" MIXED AADC 280 2473 T9:10 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

Activity Since Last Bill Previous Balance 1,289.58 **Payments** -1,289.58 Adjustments\Fees 0.00 Late Charges 0.00 Balance Forward 0.00 **Current Bill Charges** 267.32 **TOTAL BILL DUE** 267.32

DATE OF BILL: 20-Oct-08

CURRENT CHARGES									
Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed Demand	Amount
πо	Water Outside City Res	74.8	86983	17-Sep-08	89298	13-Oct-08	173162		267.3
						المرارا			i sieve i
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							10.8		
1.7						\\)*		11 .
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					1				
									the second
ΙΟΊ	AL CURRENT CHARG	ES							267.3:
		SETTLE UP MC	NTH EOL	IAL PAYMENT	AMOUNT BA	LANCE BEFO	RE BILLING	BALANCE AF	TER BILLIN
	MENT X			0.00		0.00)	C	.00
ity Of	in now pay your bill online at w Rock Hill Customer Care Cent	w.cityoffocknii.d Ier at (803) 325	com. For oune -2500.	er automateg p	ayment option	s can 329-550	D. For billing if	iquilles, you i	nay call the
		•							
			=						
		PLEASE	BRING ENTI	RE BILL WH	EN PAYING :	AT OFFICE			

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0



	BEGINNING BALANCE	0.00
5	CURRENT BILL CHARGES	267.32
BANK DRAFT: NO Please indicate changes to mailing address or telephone:	TOTAL DUE 05-Nov-08	267.32
	IF PAID AFTER 10-Nov-08	275.34
	AMOUNT ENCLOSED \$	

OFFICENTY



NUA 1

ACCOUNT NO:

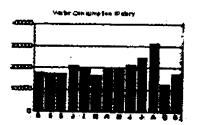
UTILITIES INC. 2335 SANDERS RD NORTHBROOK, IL 60062

(60062358)

DATE OF BILL: 28-Oct-08

13008626

CORRECTED BILL



Activity Since Last Bill Previous Balance \$ 1,289.58 Payments -\$ 1,289.58 Adjustments\Fees 0.00 Late Charges Balance Forward 0.00 Current Bill Charges \$ 929.61

						TC	TAL BILL DI	JE 11/13/2008	\$ 929.6
				JRRENT CI					
Code	Description.	Multiplier	Prior Reading	Prior Read Date	Current Reading		Usage	Billed	Amount
wro	Water Outside City Res	74.8	86983	17-Sep-08	89298	13-Oct-08	173162		929.6
·	Colora Section 1	1 m							
	and the second of the	27		1150.5	125	Batch	4		 J
	TO DOMESTIC AND ASSOCIATION OF THE PROPERTY OF		7.00	rico	-10-			6/4	
		i.	· YU	(13		Doc	11		
								ZTT!	
		1							
					•	•			
	L CURRENT CHARGE	5							929 61
QUALI:	VT my my	ETTLE UP MONT	N# 80	LIAL PAYMENT.	MOUNT	BALANCE BEFO		BALANCEA	FTER BELLING
NOTO:				0.00		0.00		0.0	
Happy I must al	holidays from the City of Rock llow at least 10 days for delive	: Hill. We will clo ry of an online b	ose for Thank banking paym	sgiving Thursd lent.	ay Novembe	er 27 and Friday	November 2	8. Please reme	omber that you
		PLEAS	SE BRING ENT	IRE BILL WHEN	PAYING AT C	FFICE			
	-								

THIS STUB WITH PAYMENT TO: P.O. BOX 37945, CHARLOTTE, NC 28237-7945

ACCOUNT NO

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL, SC 29732-0

CORRECTED SHIL

BANK DRAFT: NO
Please indicate changes to mailing address or telephone:
y and the department.



BEGINNING BALANCE	=	\$ 0.00
CURRENT BILL CHAR	GES	\$ 929.61
TOTAL DUE 11/13/2000	5	\$ 929.61
IF PAID AFTER 11/18/0	8	\$ 957 50
AMOUNT ENCLOSED	\$	



Lillalladhaaffaashiffaaallidaaffaadhablallad UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 3.7.9 1 000

DELINQUENCY NOTICE:

Your service is scheduled to be disconnected on 08-Dec-08 for the past due amount of 929.61. Payment must be received by 5pm on the last business day prior to the disconnection date to avoid disconnection and reconnect lees.

If you have already paid this amount, thank you and please refer to the current charges below.

> **Activity Since Last Bill** Previous Balance Payments: Adjustments/Fees

929.61 0.00 0.00 0.00

Late Charges Balance Forward **Current Bill Charges**

929.61 1,014.09 1,943.70

DATE OF BILL: 17-Nov-08

TOTAL BILL DUE

CURRENT CHARGES Current Read Date Prior Usage Amount Multiplier Description Code Demend Reading Read Date Reading 13-Oct-08 91821 11-Nov-08 188720 1014.09 89296 748 MTO Water Outside City Res Ada ata upl156.5/35.00 Si ald 77: Hatch 8.4. JU 1.014.09 **TOTAL CURRENT CHARGES** SETTLE UP MONTH EQUAL PAYMENT AMOUNT BALANGE AFTER BILLING BALANCE BEFORE BILLING EQUALIZED NO PAYMENT CUSTOMER 0.00 X 0.00 0.00 Happy holidays from the City of Rock Hill. We will close for Thanksgiving Thursday November 27 and Friday November 28. Please remember that you must allow at least 10 days for delivery of an online banking payment.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

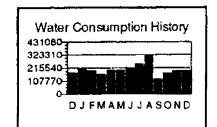


BANK DRAFT: NO
Please indicate changes to mailing address or telephone:
National Control of the Control of t

BEGINNING BALANCE		929.61
CURRENT BILL CHARG	BES	1,014.09
TOTAL DUE 03-Dec-08		1,943.70
IF PAID AFTER 08-Dec	.08	1,974.12
AMOUNT ENCLOSED	\$	



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Doc

300 3626

1.B.B.allmallmallbladlmallobladlmall

***AUTO**MIXED AADC 280 2347 T9:10

UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

401156, 5435

Activity Since Last Bill

Previous Balance 1,943.70 **Payments** -2,211.02 Adjustments\Fees 0.00 Late Charges 19.87 **Balance Forward** -247.45 **Current Bill Charges** 1,034.81

TOTAL BILL DUE

BALANCE BEFORE BILLING

0.00

787.36

BALANCE AFTER BILLING

0.00

DATE OF BILL: 17-Dec-08

NO

X

SETTLE UP MONTH

			CURRE	NT CHAR	GE\$				
Code	Description	Mullipilar	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billied Demand	Amount
wto	Water Outside City Res	748	91821	11-Nov-08	94395	10-Dec-08	192535		1034.81
								•	
	•								
									to.
		Ì							
٠. "									Agree je s
101	AL CURRENT CHARG	FS							1,034.81

Happy holidays from the City of Rock Hill. We will close for Christmas at noon on December 24th, closed all day on 25th and 26th and will open for business again on Monday, December 29th. We will also be closed on Thursday, January 1. Don't forget to take advantage of paying your bill online at www.cityofrockhill.com.

EQUAL PAYMENT AMOUNT

0.00

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO

EQUALIZED

PAYMENT

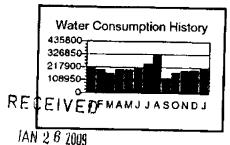
SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0

RECEIVE DEC 22 LIVE



	BEGINNING BALANCE	-247.45
DANIK DOAFT, NO	CURRENT BILL CHARGES	1.034 81
BANK DRAFT: NO Please indicate changes to mailing address or telephone:	TOTAL DUE 02-Jan-09	787.36
	iF PAID AFTER 07-Jan-09	810.98
	AMOUNT ENCLOSED \$	





Batch

Doc

tallattanllandladdaaadlatanllandladdal "AUTO" MIXED AADC 280 2347 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

V308626

Activity Since Last Bill Previous Balance 787.36 **Payments** -1,034.81 Adjustments\Fees 0.00 Late Charges 0.00 Balance Forward -247.45 Current Bill Charges 1,090.04 TOTAL BILL DUE 842.59

DATE OF BILL: 21-Jan-09

			CURRE	NT CHARC	ES				
Code NTO	Description Water Outside City Res	Multipiter 74.6	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed	Amount
	3., 7.52		94398	10-Duc-08	97105	14-Jan-09	202708		1090.0
'2. (1 1					3/		
					. 17	6.54	35]	er regul erek
					UNIT				8 J. 1944.1
			ŀ		-10				Oracle Control
[1]]			P
									11.00
* * * *									
	AL CURRENT CHARC	SES							1.090.04
PAY	LIZED YES NO MENT X	SETTLE UP MONT	H EQU	AL PAYMENT A	B TNUON	ALANCE BEFOR	E BILLING	BALANCE AFT	ER BILLING
	ces will be closed on Monday		<u></u>		ــــــــــــــــــــــــــــــــــــــ	0.00	1	0.	00

/ 19, 2009, in observance of Martin Luther King, Jr. Day. All customers who utilize personal online banking services to pay for City Utility Services must please note that the City remittance address has changed to the following: City of Rock Hill, PO Box 63039, Charlotte, NC 28263-3039.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO: 1



BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 06-Feb-09	247.45 1,090.04 842.59
	IF PAID AFTER 11-Feb-09	867 87
	AMOUNT ENCLOSED \$	



RESTORES

Attachment C

Batch 640 48650

Doc 143327

300x626

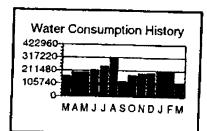
Activity Since Last Bill
Previous Balance 842.59
Payments -842.59
Adjustments\Fees 0.00
Late Charges 0.00
Balance Forward 0.00
Current Bill Charges 1,123.76
TOTAL BILL DUE 1.123.76

DATE OF BILL: 24-Feb-09

				VT CHARG	ES				
Code NTO	Description Water Outside City Res	Multiplier 74 8	Prior Fleading 97105	Prior Read Date 14-Jan-09	Current Reading 99898	Current Read Date 13-Feb-09	Usage 208916	Silled Demand	Amount 1123,7
							· 543		ta talah 1987 melan 1987 melan
	· .					160115	2./ `		
	AL CURRENT CHARGI								1,123.76
PAY	MENT YES NO S	ETTLE UP MONT	H EQL	O.00	MOUNT BA	LANCE BEFORE 0.00	BELING	BALANCE AFT	

All customers who utilize personal online banking services to pay for City Utility Services must please note that the City remittance address has changed to the following: City of Rock Hill, PO Box 63039, Charlotte, NC 28263-3039.





Beech_50256

Doc 148839

43008696

Activity Since Last Bill
Previous Balance 1,123.76
Payments -1,123.76
Adjustments\Fees 0.00
Late Charges 0.00
Balance Forward 0.00
Current Bill Charges 620.93
TOTAL BILL DUE 620.93

DATE OF BILL: 18-Mar-09

Code VTO	Description Water Outside City Res	Multiplier 74 8	Prior Reading 99898	Prior Read Date 13-Feb-09	Current Reading 101453	Current Read Date 13-Mat-09	Uszge 116314	Bitted Demand	Amount 620.9
	AL CURRENT CHARG					ĽΦ	P157	. 543	
EQUA PAYA		SETTLE UP MONTH	EOU	AL PAYMENT A 0.00	MOUNT B	ALANCE BEFORE	BALING	BALANCE AFT	

in the City Hall Council Chambers to learn more about the Comprehensive Plan Update process and how you can get involved in shaping the future of Rock Hill. Please check our website for details about the initiative and dates of upcoming Community Open House Sessions at

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO

SERVICE ADDRESS: UTILITIES INC. 945 NS TWIN LAKES RD ROCK HILL SC 29732-0



. ..

BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 03-Apr-09
	IF PAID AFTER 08-Apr-09
	AMOUNT ENCLOSED \$



Water Consumption History 421220-315915 210610-105305-AMJJASONDJEMA EIV

Attachment C Batch

17 2009

httatadnalimbhlian Hiladhalladalalal ""AUTO" MIXED AADC 280 2287 T11:12 UTILITIES INC. 2335 SANDERS RD

NORTHBROOK IL 60062-6196

13008626

Activity Since Last Bill Previous Balance 620.93 **Payments** -620.93 Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00**Current Bill Charges** 834.57 **TOTAL BILL DUE** 834.57

DATE OF BILL: 21-Apr-09

			CURRE	NT CHARG	ES				
Code VTO	Description Water Outside City Hes	Multiplier 74.8	Prior Reading 101453	Prior Rend Date 13-May-09	Current Reading 103534	Current Read Data 10-Apr-09	U eage 155659	Billed Demand	Amount 834.5
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-									
_	AL CURRENT CHAR	GES							834.5
PAY	ALIZED YES NO MENT	SETTLE UP MONTH	ÉOL	IAL PAYMENT A	MOUNT !	BALANCE BEFOR	E BILLING	BALANCE AFT	ER BILLING
CUST	OMER L X			0.00		0.00	i	0.0	00

the City Of Flock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2009.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO:

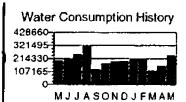


BANK DRAFT: NO	
Please indicate changes to mailing address or telephone	
2 3 · · · · · · · · · · · · · · · · · · ·	
The state of the s	

BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 07-May-09	0.00 834.57 834.57
IF PAID AFTER 12-May-09	859.61
AMOUNT ENGLOSED \$	



., - 1 2009



Attachment C

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***AUTO**MIXED AADC 280 2376 T11:17 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

3008626

Activity Since Last Bill	
Previous Balance	834.57
Payments	-834.57
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,290.28
TOTAL BILL DUE	1,290.28

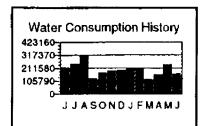
DATE OF BILL: 26-May-09

		C	URRE	VT CHARG	ES				
Code	Cescription	Multiplier p	Prior leading	Prior Read Date	Current Reeding	Current Reed Date	Usage	Billed Demand	Amount
סזש	Water Outside City Res	74.8	103534	10-Apr-09	106737		239584		1290.28
		ψc	1154	5435					
-	AL CURRENT CHARG								1,290,28
PAY	ALIZED YES NO TOMER X	SETTLE UP MONTH	EO	UAL PAYMENT A 0.00	MOUNT	BALANCE BEFOR 0.00		BALANCE AFT 0.	ER BILLING 00

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2009.



ACCOUNT



h#mllmftmallmahkfmak#hmllmallmllmlhd J3007626 ***AUTO**MIXED AADC 280 2222 T11:12 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

Activity Since Last Bill Previous Balance 1,290.28 **Payments** -1,290.28 Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 863.40 TOTAL BILL DISE RES AN

DATE OF BILL 17 Jun 00

	DATEO	F BILL: 17	7-Jun-09	···		10	AL BILL DU	<u> </u>		863.40
	•	W. (* * * * * * * * * * * * * * * * * *		CURRE	NT CHAR	GES				
Code VTO	Desc Water Outside C	ription ity Res	Multiplier 74.8	Frior Fleading 106737	Prior Reed Date 15-May-09	Current Reading 108889	Current Reed Date 15-Jun-09	Usagé 160970	Billed Demand	Amount 863.40
e geri					l					Parisovi
Win i									[Silver Application
ad L							1156.	M25	1	
41.A.						mit e	11150.	517	ł	Maria de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición de la composición dela composición de la composición dela composición de la composición dela composición dela composi
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TOT	AL CURRE	NT CHAP	RGES							863.40
PAY	ALIZED YES	x ×	SETTLE UP MC	MTH EC	THEMPLAY LAUK 00.0	AMOUNT	BALANCE BEFOR	: 19666 Awares 90011	Comment Comment	TER BILLING 0.00

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

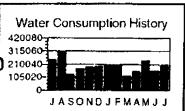
ACCOUNT NO:



	BEGINNING BALANCE	0.00
	CURRENT BILL CHARGES	863,40
BANK DRAFT: NO Mease indicate changes to mailing address or telephone:	TOTAL DUE 06-Jul-09	863.40
	IF PAID AFTER 13-Jul-09	889 30
	AMOUNT ENCLOSED \$	



ACCOUNT NO



Batch

60888 182292

المالية الماليساليسالليسيال الماليساليساليساليساليل ***AUTO**MIXED AADC 280 2514 T9:10 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

Activity Since Last Bill Previous Balance 863.40 **Payments** -863.40 Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,059.58 TOTAL BILL DUE 1,059.58

DATE	OF	BILL:	20~	Jul-09

			CURRE	IT CHARG	ES				
Code	Description	Multiplier	Pier District	Fnor Read Date	Current Reading	Current Read Date	Vsage	Bulled Demand	Amount
отм	Water Outside City Res	74.8	108889	15-Jun-09	111524	13-Jul-09	197098	J	1059.58
				(10115la	.5435			
TOT	AL CURRENT CHARG	ES							1,059.58
	MICAL	SETTLE UP MON	TH EQU	AL PAYMENT A	MOUNT E	BALANCE BEFOR	E BILLING	BALANCE AFT	EF BILLING
	TOMER		1	0.00		0.00	1		00

automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO:



BANK DRAFT: NO	BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 05-Aug-09	0.00 1,059 58 1,059 58	
Please indicate changes to mailing address or telephone	IF PAID AFTER 10-Aug-09	1 091.37	
	AMOUNT ENCLOSED \$		



Water Consumption History 311085 207390-103695 **ASONDJEMAMJJA**

Batch 63096 Joc 190 283

ACCOUNT NO:

""AUTO" MIXED AADC 280 2213 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 V3008624 **Activity Since Last Bill** Previous Balance 1,059.58 Payments -1,059.58 Adjustments/Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,154.22 TOTAL BILL DHE

	DATE OF BILL: 19-	Aug-03				TAL BILL DUE			1,154.2
			CURRE	NT CHAR	SES				
Code /TO	Description Water Outside City Res	š šuitiplier 74 B	Prior Reading 111524	Prior Read Date 13-Jul-09	Current Reading 114392	Current Read Oate 17-Aug-09	Usage 214526	Billed Demand	Amount 1154,2
				1	<435				
			401	(56.	5435				
TOT	AL CURRENT CHAR	SES							1,154.22
PAY	ALIZED YES NO X	SETTLE UP MON	TH EQ	UAL PAYMENT 0.00	AMOUNT !	3ALANCE BEFOR 0.00	E BILLING	BALANCE AFT 0.	ER BILLING 00

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

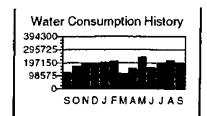
MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO



	BEGINNING BALANCE	0 00
	CURRENT BILL CHARGES	1,154.22
BANK DRAFT: NO	TOTAL DUE 04-Sep-09	1,154 22
Please indicate changes to mailing address or telephone:		
	IF PAID AFTER 09-Sep-09	1,188.85
	AMOUNT ENCLOSED \$	-





Attachment C

Batch 65438

Doc 199763

Malladhadhadhadhadhadhadhadhadha ***AUTO**MIXED AADC 280 2271 T9:10 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 30826

DATE OF BILL: 21-Sep-09

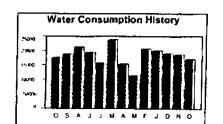
Activity Since Last Bill	
Previous Balance	1,154.22
Payments	-1,154.22
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,025.06
TOTAL BILL DUE	1,025.06

			CURRE	VT CHARC	ES			····	
Code WTO	Description Waler Outside City Res	Multiplier 748	Prior Fleading 114392	Prior Read Date 17-Aug-09	Current Reading 115942	Current Read Date 15-Sup-09	Usage 190740	Billed Demand	Amount 1025.00
						56.5	435		
					MOll	50			. *
TOT	AL CURRENT CHARG	ES							1,025.06
PAY	ALIZED YES NO MENT X	SETTLE UP MONTH	EQ	JAL PAYMENT 0.00	AMOUNT 1	BALANCE BEFOR 0.00	., 1	BALANCE AFT 0.	ER BELLING 00

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.



ACCOUNT ...



Attachment C

002298 լենուցի ինդիրի անալունին այսերի անկանի այսեր և հեն

""AUTO" MIXED AADC 280 2298 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

2298 1 MB 0.382 1300626

Activity Since Last Bill	
Previous Balance	1,025.06
Payments	-1,025.06
Adjustments\Fees	0.00
Late Charges	30.75
Balance Forward	30.75
Current Bill Charges	956.01
TOTAL BILL DUE	986.76

DATE OF BILL: 20-Oct-09

				URRENT CH	ARGES				
Code VTO	Description Water Outside City Res	Multiplier 74 8	Prior Reading 116942	Prior Read Date 15-Sep-i)9	Current Reading 119322	Current Reed Date 15-Oct-09	Usage !78024	Billed Demand	Amount 956.0
	RECEIVED								
	OCT 2 8 2009					0112	<u> </u>		
					SILAD	6.543			
OTA	L CURRENT CHARGES								050.0
EQUA Payr	LIZED YES NO X	SETTLE UI	PMONTH	EQUAL PAYN 0.0	IENT MONTH	BALANCE BEFO		BALANCE AF 0.0	

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO:

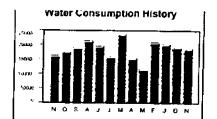


BANK DRAFT: NO	
Please indicate changes to mailing	address or telephone:
-	

BEGINNING BALANCE	30.75
CURRENT BILL CHARGES	956 01
TOTAL DUE 05-Nov-09	986.76
IF PAID AFTER 10-Nov-09	1.015.44
AMOUNT ENCLOSED	\$



ACCOUNT NO: 1f



Attachment C

002272

փարկերինիարիրիկիկիրիկիրիներին

***AUTO**MIXED AADC 280 2272 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

2272 1 MB 0.382 0

DATE OF BILL: 17-Nov-09

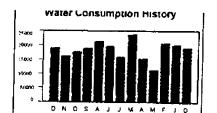
b	

Activity Since Last Bill				
Previous Balance	986.76			
Payments	-956.01 0.00			
Adjustments\Fees				
Late Charges	0.92			
Balance Forward	31.67			
Current Bill Charges	880.87			
TOTAL BILL DUE	912.54			

				CURRENT CH	ARGES				
Code WTO	Description Water Oulside City Res	Multiplier 74.8	Prior Reading 119322	Prior Read Date 15-Oct-09	Current Reading 121517	Current Read Date 12 Nov-09	Usage 154186	Billed Demand	Amount 880.87
				16	5				
	-M50		ιų	156.54					
REG	EIVED		\mathcal{A}_{ρ}	, ,					:
ИОУ	2 3 7009								
TOTA	L CURRENT CHARGES								(100 11
EQUA PAYM CUST(LIZED YES NO	SETTLE US	MONTH	EQUAL PAYM 0.0		BALANCE BEF		BALANCE AF	

Happy Holidays from the City of Rock Hill. We will close for Thanksgiving Thursday November 26 and Friday November 27. Please remember that you must allow at least 10 days for delivery of an online banking payment. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.





Attachment C

002230

ավվիժիկերիկնիկիկիկիկիկիակիկերությին

DATE OF BILL: 17-Dec-09

""AUTO" MIXED AADC 286 2230 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 50062-6196 2230 1 MB 0.382 👭

ACTIVITY SINCE Last Bill	
Previous Balance	912.54
Payments	-912.54
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,027.09
TOTAL BILL DUE	1,027.09

				URRENT CH	ARGES				
Code VTO	Description Water Outside City Res	Multiplier 74 8	Prior Reading 121517	Prior Read Date 12 Nov-69	Current Reading 124073	Current Read Date 15-Dec 69	Usage 191114	Billed Demand	Amount 1027.0
							,		
Į						543	ı		
				Ý	10/15	<i>.</i>			
					V				
				RECEI	eD				
OTA	L CURRENT CHARGE	9		OFC 2.3	1009				
	LIZED YES NO	SETTLE UP	МОМТН	EQUAL PAYM		BALANCE BEF		BALANCE AFT	

Happy Holidays from the City of Rock Hill. City offices will be closed as follows for the holidays: Half day -Thursday, December 24. All day Friday, December 25 and Monday, December 28. We will also be closed Friday, January 1, 2010. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565.



002322

Attachment C

Batch 74570

Doc 231357

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UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

1308626

Activity Since Last Bill	-
Previous Balance	1,027.09
Payments	-1,027.09
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	999.06
TOTAL BILL DUE	999.06

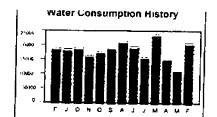
DATE	OF	BILL	.: 20-	Jan-10
------	----	------	--------	--------

				current ch	ARGES		··		
Code VIO	Description Water Oulside City Res	Multiplier 74 8	Prior Reading 124072	Prior Read Date	Current Reading 126558	Current Read Date t4-Jan-10	Usage 185953	Billed Demand	Amount 999.0
				1166.	5435				
			4						
QUAL	L CURRENT CHARGE	S SEITLE UP	MONTH	FOUL DAY					999.06
PAYM	IENT TES TOUT	DET TE OF	MORIN	O.00 EQUAL PAYMENT MONTH		BALANCE BEFO 0.00	RE BILLING	BALANCE AFTI 0.00	

City offices will be closed All day - Monday, January 18, 2010 in observance of Martin Luther King Jr. Day. Please remember that you must allow at least 10 days for delivery of an online banking payment. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.



002284



Attachment C

Billed Demand

Amount

1017,34

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Prior Reading 126558

Activity Since Last Bill	
Previous Balance	999.06
Payments	-999.06
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,017.34
TOTAL BILL DUE	1 017 34

Usage

189319

Code	Description	Multiplie
wto	Water Outside City Res	74.
		ŀ

DATE OF BILL: 17-Feb-10

4/156/5135 RECEIVED FEB 2 2 2010 TOTAL CURRENT CHARGES EQUALIZED PAYMENT CUSTOMER 1.017 34. SETTLE UP MONTH EQUAL PAYMEN! MONTH NQ BALANCE BEFORE BILLING BALANCE AFTER BILLING X

CURRENT CHARGES

Current Reading

129089

Current Read Date

Prior Read Date

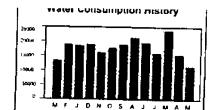
14-Jan-10

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. Please be aware that beginning February 1, 2010, the only Charlotte P.O. box that will responsibility of the sender.



ACCOUNT N

002337



Attachment C

Bat. (

78594

Activity Since Last Bill
Previous Balance 1,017.34
Payments -1,017.34
Adjustments\Fees 0.00
Late Charges 0.00
Balance Forward 0.00
Current Bill Charges 722.87
TOTAL BILL DUE 722.87

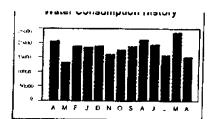
		mai-iv	U J					
	<u></u>		CURRENT CH	IARGES				
Code WTO	Description Water Outside City Res	Multiplier Rea	rior Prior Reed Date 15-Feb-10	Current Reading 130895	Current Read Date 10-Mar-10	Usage 135089	Billed Demand	Amount 722.8
			401	Jo. 51	35			
ECE	EIVED		700					
MAR	2. 7/11/10 L CURRENT CHARGES							
PAYM CUSTO	IZED YES NO	SETTLE UP MONT	H EQUAL PAYM		BALANCE BEFO		BALANCE AFT 0.00	

City offices will be closed April 5, 2010 in observance of Easter Monday.

Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? Please complete the short Census form you receive in the mail in March and return it to the Census Bureau. Rock Hill moves forward when you send it back! Please be aware that beginning February 1, 2010, the only Charlotte P.O. box that will accept mail is P.O. Box 63039. Mail sent to the old Charlotte address will be returned to sender. Resulting fees and expenses will be the responsibility of the sender.



002293



Attachment C

LECEIVED

APR 2 6 2010

Activity Since Last Bill

Previous Balance	722.87
Payments	-722.87
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,117.26
TOTAL BILL DUE	1.117.26

վիրությիւիկիրությունությանության կանկիկությա

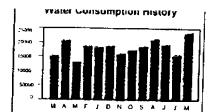
***AUTO**MIXED AADC 280 2293 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

	UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 6	50062-6196	V ?	11 MB 0.382 508 6 26	0	Late Charges Balance Forwar Current Bill Cha TOTAL BILL DI	arges		0.00 0.00 1,117.26 1,117.26
Code WTO	Description Water Outside City Res	Multiplier 74.8	Prior Reading 130895	Prior Read Date (0-Mar-10)	Current Reading	Current Read Date 15-Apr-10	Usage 207/20	Billed Demand	Amount 1117.26
							Batch	80	978
				156.	3135		Doc	259	9868 -
			9						
EQUAI PAYM CUST	ENT CTO	SETTLE UP	MONTH	EQUAL PAYM		BALANCE BEFO		BALANCE AFT	

2293 1 MB 0.382

Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? Please complete the short Census form you receive in the mail in March and return it to the Census Bureau. Rock Hill moves forward when you send it back!





Attachment C

Batch

Doc

002358

ով բարկանի արևանի արևան

***AUTO**MIXED AADC 280 2358 T8:9 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

2358 1 MB 0.387 76

Activity Since Last Bill	
Previous Balance	1,117.26
Payments	-1,117,26
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	839.85
TOTAL BILL DUE	839.85

DATE OF BILL: 19-May-10

				CURRENT CH	ARGES			· · · · · · · · · · · · · · · · · · ·	
Code WTO	Dascription Water Outside Cay Res	Multiplier 74 8	Prior Reading 133672	Prior Read Date 15-Apr 10	Current Reading 135766	Current Read Date 13-May 19	Usage 156631	Billed Demand	Amount 839.85
	RECEIVE:			01156	2135				
RE	RECEIVE: MAY 26 100 CEIVED		Y	0/15%	.) `				
	4Y 2 ° 7010								
04	L CURRENT CHARGE								
EQUAL PAYN CUSTO	LIZED YES NO	SETTLE UP	MONTH	EQUAL PAYM		BALANCE BEFO		BALANCE AF	

City offices will be closed Monday, May 31st for the Memorial Day holiday. Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? Please complete the short Census form you receive in the mail in March and return it to the Census June 30, 2010.



2000 15005 5005 Ó 5 > • ے o 0 (c) ک د

water Consumption History

Batch.

DATE OF BILL: 17-Jun-10 002361 ***AUTO**MIXED AADC 280 2361 T11:14 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 50062-5196 2361 1 MB 0.382

*,***	
1 061 21	Current Bill Charges
0.00	Balance Forward
0.00	Late Charges
0.00	Adjustments\Fees
-839.85	Payments
839.85	Previous Balance
	Activity Since Last Bill

TOTAL BILL DUE

1,061.21

BALANCE AFTER BILLING 0.00	BALANCE AFTI 0.00	ORE BILLING	BALANCE BEFORE BILLING 0.00	EQUAL PAYMENT MONTH 0.00	EQUAL PAYI	P MONTH	SETTLE UP MONTH	YES NO	EQUALIZED PAYMENT CUSTOMER	CUS.
				WC1126 3135	156.5	J.	3 9	RECEIVED IUN 22 Min		
Amount 1061.21	Demand	Usage 197397	Read Date 15-Jun-10	Reading 138405	Read Date 13-May-10	Reading 135766	74 8	Water Outside City Res		WTO

A STATE OF THE STA



Water Consumption History
386120
289590
193080
96530
0 AMJJASONDJFMA

RECEIVED

MAY - 2 2008

Batch <u>23667</u>

ACCOUNT NO: 1

HILLIAM AND AND 280 2214 T9:13
UTILITIES INC.
2335 SANDERS RD
NORTHBROOK IL 60062-6196

136056

Activity Since Last Bill
Previous Balance 465.08
Payments -465.08
Adjustments/Fees 0.00
Late Charges 0.00
Balance Forward 0.00
Current Bill Charges 461.03
TOTAL BILL DUE 465.08

DATE OF BILL: 28-Apr-08

					CURRE	NT CHAR	GE S				
Code WTO	Water Or	Descriptic utside City	•	Multiplier 74.8	Prior Reading 75415	Read Date 25-Mar-08	Current Pleading 7748	Read Date 4 23-Apr-08		Billed Demand	Amoust 461.03
		1. 3.	&°'	1940 J. 16	12 / L V	es e nombre	44 - A		18998 F.	SAN LEE	
ii Dan _h a		w.,	wy NA is	Miller Willer	Seed 11	Part House	.a.v. , ₁,	25	u ung kiligin.	- 95.0	
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		100	Specific Filtre			1 m 1 m		4.	22.00	Caki.	
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TOT	AL CU	RRENT	CHARG	ES							461.03
PAY	ALIZED MENT TOMER	YES NO	-	ETTLEUPMO	DATH EQU	O.00	THUQUAL	BALANCE BEFO	i		TER BILLING

City offices will be closed Monday, May 26th for the Memorial Day holiday. You can now pay your bilt online at www.cityofrockhilt.com. For other automated payment options or for billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. The deadline for enrollment is June 30, 2008.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 4591 MT GALLANT RD ROCK HILL SC 29732-0000



	BEGINNING BALANCE	0.00
DANK DOACT NO	CURRENT BILL CHARGES	461.03
BANK DRAFT: NO Please indicate changes to mailing address or telephone:	FOTAL DUE 14-May-08	461.03
	IF PAID AFTER 19-May-08	474 86
	AMOUNT ENCLOSED \$	



Water Consumption History 385080-288810 192540 96270-MAMALQNÖZALLM

ACCOUNT NO:

tillelledlegtendelleedlelmledledled ***AUTO**MIXED AADC 280 2209 T9:12 UTILITIES INC. 2336 SANDERS RD NORTHBROOK IL 60062-6196

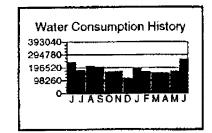
V 3008626

Activity Since Last Bill	
Previous Baiance	461.03
Payments	-461.03
Adjustments\Fees	0.00
Late Charges	13.83
Balance Forward	13.83
Current Bill Charges	496.84
TOTAL BILL DUE	510.67

	DATE OF E	31LL: 28-1	May-08				FAL BILL DU	~		496.84 510.67
				CURRE	NT CHAR	GES .				
Code WTO Wa	Déscrip ster Outside Ci		Multipline 74.8	Prior Reading 77484	Prior Ruad Date 23-Apr-08	Current Reading 79721	Current Read Date 22-May-08	Usage 167328	Bliled Demand	Amoun! 496.84
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N.IA.	\$ s ,	JUN 02	23.33	ww.	40	1159	5435			
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1.72		;		r:				1. 200		
Constant	ege y	. ' Z ₁ .		***	2 T					id to
TOTAL	CURREN	T CHARG	ES							496.84
EQUALIZI PAYMEN		NO S	ETTLE UP MC	UO3 HTM	AL PAYMENT	AMOUNT BA	LANCE BEFO	RE BILLING	BALANCE AF	TEP BILLING
CUSTOM		<u> </u>	1		0.00		0.00	}	0	.00

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE





V 300 8626

DATE OF BILL: 26-Jun-08

510.67
-510.67
0.00
0.00
0.00
755.22
765.22

			CURRE	NT CHAR	SES				
Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed Demand	Amount
wto	Waler Outside City	74.8	79721	22-May-08	83170	24-Jun-08	257985	1	755.22
712. (Se)							1		. dz. dil nifa l
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J. 313		ŀ			Bate	h			rzy serse
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	·				Doc		36	<u>R</u>	88824 × 305 ×
3 ·								•	GARLAN, BABAN
		}	-					·	
TO	AL CURRENT CHAR	GES							755 22
,		SETTLE UP MO	NTH EQ	AL PAYMENT	AMOUNT 6	ILANCE BEFO	RE BILLING	BALANCE AF	TER BILLING
	MENT X			0.00		0.00		C	0.00

401159.5435

Rock Hill City Halt will be closed on Friday, July 4, in observance of Independence Day. You can now pay your bill online at ww.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2008.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE





Water Consumption History 384680 288510 192340 96170 0 JASONDJFMAMJJ

3008 Attackment D

Batch ____ 3 1356____

ACCOUNT NO: RECEIVED

DATE OF BILL: 28-Jul-08

32	983
Activity Since (DecBill	
Previous Balance	755.22
Payments	-755.22
Adjustments\Fees	0.00
Late Charges	22.66
Balance Forward	22.66
Current Billi Charges	555.47
TOTAL BILL DUE	578.13

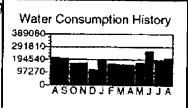
				CURRE	NT CHARC	ES				
Code WTO	Water Ou	Description Itside City	Muitiplier 74 8	Priot Reading 83170	Prior Read Date 24-Jun-08	Current Reading 85682	Current Read Date 23-Jul-08	Uwage 187898	Billed Demand	Amount 555.47
SAN- da										to your in the
wî t										808 (800 MA) j
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razi kip										100 1 890 0 (200 H)
0.46										an in the
1460 A]				Rija i i
(WANE)			1							ELAM DIVLEY
TOT	AL CU	RRENT CH	ARGES							555.47
PAY	ALIZED MENT TOMER	YES NO	SETTLE UP MO	ONTH EQ.	JAL PAYMENT 0.00	AMOUNT BA	LANCE BEFO			TER BILLING 0.00

You can now pay your bill online at ww.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE







ldbolladlandlanddaadlldadlaatlaatlabbollak V3008626 "AUTO" MIXED AADC 280 2278 T9:13 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

Activity Since Last Bill Previous Balance 578.13 Payments -578,13 Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 599.81

	DATE OF BILL: 28-	TOTAL BILL DUE					599.8 ⁻ 599.8 ⁻		
CURRENT CHARGES									
Code WTO	Description Water Outside City	Multiplier 74.8	Prior Reading 85682	Prior Read Date 23-Jul-08	Current Reading 88402	Current Read Date 26-Aug-08	Usage 203456	Billed Demand	Amount 599.81
11 - 3-3-3 -					1.00	3435			ekkin. Majoria
				<u>\(\) 0</u>	1154.7		·		
			· '						ti ti vi
	AL CURRENT CHARG		Will Con	*** **********************************					599.81
PAY	ALIZED YES NO CONTROL X	CHEDEMO	NO PECCO	0.00	AMOUNT BA	O.00	E BILLING B		TER BILLING .00

options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.

PLEASE BRING ENTINE BILL WINCH DAVING AT DEFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

SERVICE ADDRESS: UTILITIES INC. 4477 MT GALLANT RD ROCK HILL SC 29732-8579



0.00

BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARC TOTAL DUE 15-Sep-08
	IF PAID AFTER 22-Sep
	AMOUN! ENCLOSED

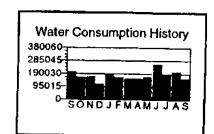
CHARGES 599.81 -Sep-08 599.81 22-Sep-08 617.80 OSED \$...__

16799200000000000059981000599819501





0



hllalladlandlandddaadddaadladladladlad "AUTO" MIXED AADC 280 3366 T12:19 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 308626

Activity Since Last Bill Previous Balance 599.81 **Payments** -599.81 Adjustments\Fees 0.00 Late Charges 0.00 Balance Forward 0.00 **Current Bill Charges** 462.10 TOTAL BILL DUE 462,10

DATE OF BILL: 29-Sep-08

CURRENT CHARGES									
Code VTO	Description Water Outside City	Multiplier 74.8	Prior Reading 88402	Prior Read Date 26-Aug-08	Current Reading 90476	Current Read Date 25-Sep-08	Usage 155135	Billed Demand	Amount 462.10
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				area i				·	
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			<i>.</i>		e .				3711 114. 3 14 14
									Mari Sasu BRADISS
	AL CURRENT CHARG					. 1		6	462.10
PAY	LIZED YES NO SOMER X	ETTLE UP MON	ITH EQUA	0.00	MOUNT BAL	ANCE BEFOR	E BILLING B	RLANCE AFT 0,0	ER BILLING

City Of Rock Hill Customer Care Center at (803) 325-2500.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

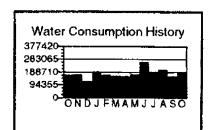
ACCOUNT NO:



BANK DRAFT: NO
Please indicate changes to mailing address or telephone:

BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 15-Oct-08		0.00 462.10 462.10		
IF PAID AFTER 20-Oct-	-08	475 96		
AMOUNT ENCLOSED	\$			





Attachment D

RECEIVED

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***AUTO**MIXED AADC 280 2205 T9:11 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

NOV - 1 ZUUB

3008626

Activity Since Last Bill	
Previous Balance	462.10
Payments	-462.10
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	996.63
TOTAL BILL DUE	996.63

DATE OF BILL: 28-Oct-08

			CURRE	NT CHARC	GES				
Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usago	Billed Demand	Amount
VTO '	Water Outside City Res	74.8	90476	25-Sep-08	92956	5 23-Oct-08	185504		996.63
. Fax -									55 x X
22,3						159.5	1		er el mer
*						1095	435		
#\$ 15					40	M2 1		•	4% 9
					Ì				A
A SSA									, i
TOT/	AL CURRENT CHAR	GES							996.63
		SETTLE UP MC	NTH FOL	JAL PAYMENT	AMOUNT	BALANCE BEFO	RE BILLING	BALANCE AF	TER BILLING
PATE	MENT X			0.00		0.00	·	C	.00

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

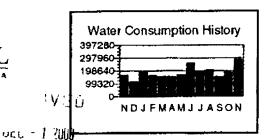
ACCOUNT NO

BANK DRAFT: NO Please indicate changes to mailing address or telephone:



BEGINNING BALANCE	0.00
CURRENT BILL CHARGES	996.63
TOTAL DUE 13-Nov-08	996.63
IF PAID AFTER 18-Nov-08	1,026.53
AMOUNT ENCLOSED \$	





idalahan Pada da Barahan Halahan Balahakat ***AUTO**MIXED AADC 280 3260 T12:18 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

V3008624

Activity Since Last Bill Previous Balance 996.63 **Payments** -996.63 Adjustments\Fees 0.00 Late Charges 0.00 Balance Forward 0.00 **Current Bill Charges** 1,527,48 **TOTAL BILL DUE** 1,527.48

DATE OF BILL: 25-Nov-08

Code	Checription	Multiplier	Prior Reading	Prior Read Date	Current Reeding	Curreral Read Date	Usage	Billed Demand	Amount
VI C	Water Outside City Res	74.8	92956	23-Out-08	96743	19-Nov-08	283268	Consults	1527.48
									Barin Shi
							1135		
					101	159	547		Mulbertune.
i de la composition della comp					401	1			Authorities
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		1							Same Same
Milma									Bada a
T01	AL CURRENT CHA	RGES							1,527.48
	JALIZED YES NO	SETTLE UP MON	ITH EQ	UAL PAYMENT	AMOUNT E	BALANCE BEFO	- 1 3 to 1 200 - 1 F		TEA BILLING
	TOMER		1	0.00		0.00		0	.00

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 37945, Charlotte, NC 28237-7945

ACCOUNT NO:

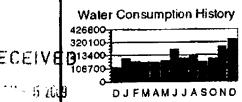
SERVICE ADDRESS: UTILITIES INC. 4477 MT GALLANT RD ROCK HILL SC 29732-8579

at www.cityofrockhill.com.



	BEGINNING BALANCE	0.00		
	CURRENT BILL CHARGES	1,527.48		
BANK DRAFT: NO Please indicate changes to mailing address or telephone:	TOTAL DUE 11-Dec-08	1,527.48		
	IF PAID AFTER 16-Dec-08	1,573.30		
	AMOUNT ENCLOSED \$			





Batch <u>44 284</u>

Doc <u>127037</u>

Life.Hadlandlandddaaddaadlandladdalad ***AUTO**MIXED AADC 280 3276 T12:18 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 13008626

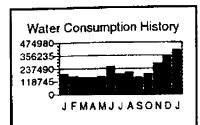
DATE OF BILL: 30-Dec-08

1,527.48
-1,527.48
0.00
0.00
0.00
1,855.26
1,855.26

	CURRENT CHARGES								
Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Fleed Date	Usage	Billed Demend	Amount
wto	Water Outside City Res	74,8	96743	19-Nov-08	101337	22-Dec-08	343631		1 6 55. 2 6
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									1,855.26
	AL CURRENT CHA					HALANET OFF	oc patend	GALANCE IS	TER BILLING
PA'	MALIZED YES NO YMENT X	SETTLE UP MON	TH EC	O.00	AMERINT	BALANCE BEFO 0.00			0.00

Happy holidays from the City of Rock Hill. We will close for Christmas at noon on December 24th, closed all day on 25th and 26th and will open for business again on Monday, December 29th. We will also be closed on Thursday, January 1. Don't forget to take advantage of paying your bill online at www.cityofrockhill.com.





Attachment D Doc

RECEIVED

ldladladlanlandladlandladladlad FEB - 9 (60) ***AUTO**MIXED AADC 280 3206 T11:15 UTILITIES INC. 2335 SÄNDERS RD NORTHBROOK IL 60062-6196

1308626

Activity Since Last Bill Previous Balance 1,855.26 **Payments** -1,855.26 0.00 Adjustments/Fees 0.00 Late Charges 0.00 **Balance Forward Current Bill Charges** 2,183.84 **TOTAL BILL DUE** 2,183.84

DATE OF BILL: 29-Jan-09

			CURRE	NT CHAR	SES				,
Code √TO	Description Water Outside City Res	Multiplier 74.8	Prior Flanding 101337	Prior Read Date 22-Dec-08	Current Reading 106740	Current Read Date 27-Jan-09	Uzage 464144	Billed Demans	Amount 2183.84
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Æ									tera (1944)
TOT	AL CURRENT CHAR	GES							2,183.84
ÉQÜ PAY	ALIZED YES NO X	SETTLE UP MO	NTH EC	D.00	AMOUNT	BALANGE BEFOR	- 1		TER BILLING).00
Ali cus chang	tomers who utilize personal or ed to the following: City of Roc	ntine banking se k Hill, PO 80x 6	rvices to pay t 3039, Charlot	for City Utility 5 te, NC 28263	Services must -3039.	please note tha	t the City rem	nitance addre	ss has

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO:

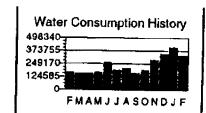


BANK DRAFT: NO
Please indicate changes to mailing address or telephone:

BEGINNING BALANCE		0.00
CURRENT BILL CHARG	GES	2,183.84
TOTAL DUE 16-Feb-09)	2,183.84
IF PAID AFTER 23-Feb	-09	2,249.36
AMOUNT ENCLOSED	\$	



ACCOUNT



Attachment D

Batch <u>48650</u>
Doc <u>143330</u>

UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196 $p \sim 2^{-1/1/3}$

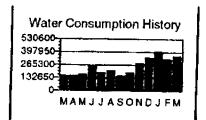
Activity Since Last Bill	
Previous Balance	2,183.84
Payments	-2,183,84
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,763.46
TOTAL BILL DUE	1,763.46
	.,

DATE OF BILL: 26-Feb-09

CURRENT CHARGES									1,703.40			
Code MTO	Water Ox	Descript		Multig	74.8	Prior Reading 106740	Prior Rend Date 27-Jan-09	Current Reading 1111	Read Date	Usege 326726	Billed Demand	Amount 1763,46
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TOT	AL CU	IRREN	T CHAR	GES								1 700 40
PAY	ALIZED MENT OMER	I (X X	SETTLE U	MONT	H E	XIAL PAYMENT 0.00	AMOUNT	BALANCE BEFOR	· · · · · · · · · · · · · · · · · · ·	BALANCE AF	1,763.46 ER BILLING .00

All customers who utilize personal online banking services to pay for City Utility Services must please note that the City remittance address has changed to the following: City of Rock Hill, PO Box 63039, Charlotte, NC 28263-3039.





Attachment D

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اظلطانيا المالمالة المالية المالية السالية السالية ""AUTO" MIXED AADC 280 2110 T10:13 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

DATE OF BILL: 26-Mar-09

RECEIVED

APR 01 7009

ACCIAINA SILICE FRAIL PILI	
Previous Balance	1.763.46
Payments	-1,763,46
\djustments\Fees	0.00

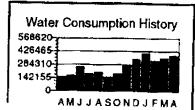
0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,930.40

TOTAL BILL DUE 1,930.40

CURRENT CHARGES									
Code	Description	Multiplier	Prior Fleshing	Prior Reed Date	Current	Current	Usage	Billed	
wro	Water Outside City Res	74.8	111108		Reading 115887	Rend Dute	357469	Demand	Amount 1930.40
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	AL CURRENT CHA	RGES							1,930.40
	LIZED YES NO	SETTLE UP MON	TH EO	UAL PAYMENT A	MOUNT B	ALANCE BEFORE	BILLING	MLANCE AFT	
	OMER X			0.00		0.00	, i		00

The City of Rock Hill invites you to attend the 2020 Comprehensive Plan Update Community Kick-Off Meeting on Thursday, March 19, 2009 at 6PM in the City Hall Council Chambers to learn more about the Comprehensive Plan Update process and how you can get involved in shaping the future of Rock Hill. Please check our website for details about the initiative and dates of upcoming Community Open House Sessions at www.RockHill2020.com





lalladlandlandlandallandlaskallandlaskallad "AUTO"MIXED AADC 280 3205 T14:19 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

"30%676

Activity Since Last Bill Previous Balance 1,930.40 **Payments** -1,930.40 Adjustments/Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 Current Bill Charges 2,076.21

DATE OF BILL: 29-Apr-09

jû.

	DATE OF BILL: 29-A	\pr-09		1.	10	TAL BILL DUE			2,076.2
			CURRE	NT CHARC	ES				
Code WTO	Ceacription Water Outside City Res	Multiplier 74.8	Prior Reading 115887	Prior Read Date 25-Mar-09	Current Reading 121025	Current Read Date 27-Apr-09	Usage 384322	Billed Delband	Amount 2076.21
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PAY	MENT X	ETTLE UP MON	TH EQ	JAL PAYMENT A 0.00	MOUNT B	ALANCE BEFORE 0.00	BILLING	BALANCE AFT 0.	ER BILLING 00

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5500. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2009.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

MAIL THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO:



BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARGES T OTAL DUE 15-May-09	0.00 2,076.21 2,076.21
	IF PAID AFTER 20-May-09	2.138.50
	AMOUNT ENCLOSED \$	



UTILITIES INC. 2335 SANDERS RD NORTHBROOK, IL 60062

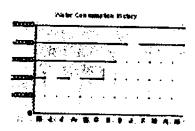
(60062358)

DATE OF BILL: 28-May-09

Bach 55868

Proc _ 167716

12008626



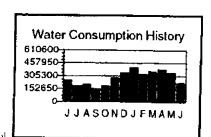
Activity Since Last Bill	
Previous Balance	\$ 2,076.21
Payments	\$ 2,076.21
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	\$ 1,858.91
TOTAL BILL DUE 06/15/2000	¢ 1 PER 04

			CL	JRRENT C	HARGES				\$ 1,858.9
Code	Description	Multiplier	Prior Reeding	Prior Reed Date	Gurrent Reading	Current Reed Date	Uzage	Billed Demand	Amount
Wτο	Water Outside City Res	74.8	121025	27-Apr-09	125628	26-May-09	344304	1	1858.9
20.00					<u> </u>				3 4.6 7
						77 - 17 - 1 14 - 2- 1			
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OTA	L CURRENT CHARGES								1858.91
QUALIZ		TILE UP MONT	¥ E0	UAL PAYMENT	VMORNI	BALANCE BEFO	RE BOLLING	BALANCEA	TER SILLING
USTON				0.00		0.00		0.0	

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE





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3008626

Activity Since Last Bill Previous Balance 1,858.91 **Payments** -1,858.91 Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,236.67 **TOTAL BILL DUE** 1,236.67

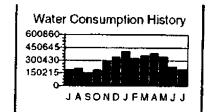
DATE C	<u>)F BILL:</u>	25-Ju	ın-09

			CURREI	VT CHAR	ES	,			
Code	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Billed Demand	Amount
NTO	Water Outside City Res	74.8	125628	26-May-09	12869		2297†1		1236.6
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			- }	j					
TOT	AL CURRENT CHARG	ES							1 005 67
	LIZED YES NO S	ETTLE UP MONTH	EQU	AL PAYMENT A	MOUNT	BALANCE BEFORE	FREIDNG	BALANCE AFT	1,236.67
CUST				0.00		0.00		0.4 0.4	

Rock Hill City Half will be closed on Friday. July 3, in observance of Independence Day. You can now pay your bill online at www.cityofrockhilf.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2009.

PLEASE BRING ENTIRE RILL WHEN PAYING AT OFFICE





Attachment D

Batch (e1328)
Doc 183725

1,072.58

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""AUTO" MIXED AADC 280 2101 T8:11 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

DATE OF BILL: 28-Jul-09

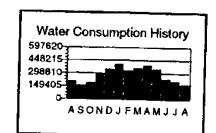
V30086260

Activity Since Last Bill Previous Balance 1,236.67 Payments. -1,236.67Adjustments\Fees 0.00 Late Charges 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,072.58 TOTAL BILL DUE

			CURRE	NT CHARG	ES				
Code WTO	Description Water Outside City Res	Multiplie	Prior Reading 128699	Prior Read Date 23-Jun-09	Current Reading 131366	Current Read Date 23-Jul-09	Usage 199492	Billed Demand	Amount 1072.58
					40	159.5	3435		
									< · · · · · · · · · · · · · · · · · · ·
TOT	AL CURRENT CHARG	ES						·	1,072.58
PAY	MENT YES NO S	ETTLE UP MONTH	EO	O.00	AIOUNT E	ALANCE BEFOR		BALANCE AFT	

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.





Batch 63559

Doc_191897

V3008624

Activity Since Last Bill
Previous Balance 1,072.58
Payments -1,072.58
Adjustments\Fees 0.00
Late Charges 0.00
Balance Forward 0.00
Current Bill Charges 904.02
TOTAL BILL DUE 904.83

DATE OF BILL: 27-Aug-09

CURRENT CHARGES 904.02									
Code VTO	Concreption Water Outside City Rea	Multiplier 74.8	Prior Reading 131366	Prior Read Data 23-Jul-09	Current Reading 133618	Current Read Data 24-Aug-08	Usage 168450	Bayed Demand	Amount 904.0
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	AL CURRENT CHAR					<u>_</u>			204.00
PAYL		SETTLE UP MON	TH EQU	AL PAYMENT A	MOUNT BA	LANCE BEFOR	BELING	BALANCE AFT	904.02 ER BILLING
CUST	OMER A City Ha Ivance of Labor Day, City Ha ied payment options call 329			0.00		0.00		0.	no

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

THIS STUB WITH PAYMENT TO: P.O. Box 63039, Charlotte, NC 28263-3039

ACCOUNT NO



BANK DRAFT: NO Please indicate changes to mailing address or telephone:	BEGINNING BALANCE CURRENT BILL CHARGES TOTAL DUE 14-Sep-09	0.00 904 02 904.02
	IF PAID AFTER 21-Sep-09	931.14
	AMOUNT ENCLOSED \$	

Pg:

Fax sent by :

Received Fax:

97-26-10 07:58a



593220 444915 298610 148305 0-

Water Consumption History Batch 660%6

Doc 201431 SONDJEMAMJJAS

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ACCOUNT NO:

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V3008626

Doc Ot	11731
Activity Since Last Bill	
Previous Balance	904.02
Payments	-904.02
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	951.14
TOTAL BILL DUE	951.14

DATE OF BILL: 29-Sep-09

	RRENT CHARGES	Company and the second second second second	The state of the s
Section 1997		CALL STATE	Demand
74.8 passale es substitutible	33618 24-Aug-09 13598		951 14 955 9 480 59 42 8 2 7 2 8 6
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			951.14
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	0.00	0.00	0.00
	74.8 THARGES	HARGES COLA PAYMENT AMOUNT 0.00	HARGES SETTLE OF MONTH. Fleating Health Place 135986 22 Sep 09 177126 Place 13618 24 Aug 09 135986 22 Sep 09 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 177126 Place 137126 Place 137126 177126 P

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquines, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.



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****AUTO**MIXED AADC 280 2374 T8:9 2374 1 MB 0.382 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

DATE OF BILL: 28-Oct-09

UELINQUENCY NO THE State D

Your service is scheduled to be disconnected on 09-Nov-09 for the past due amount of 979.67. Payment must be received by 5pm on the last business day prior to the disconnection date to avoid disconnection and reconnect

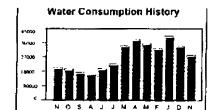
If you have already paid this amount, thank you and please refer to the current charges below.

Activity Since Last Bill	
Previous Balance	951.14
Payments	0.00
Adjustments\Fees	0.00
Late Charges	28.53
Balance Forward	979.67
Current Bill Charges	1,060.80
TOTAL BILL DUE	2,040.47

			(URRENT CH	ARGES				
Code VTO	Description Water Outside City Res	Multiplier 74.8	Prior Reading 135986	Prior Read Date 22-Sep-09	Current Reading 138624	Current Read Date 23-Oct-09	Uxage 197322	Billed Demand	Amount 1060.8
R	ECEIVED								
	10Y - 2 2009			154	5	Batc	ı		
			Joy	159.54		Doc	20°	532	
	L CURRENT CHARGE								1,060.80
PAYN	DENT YES NO X	SETTLE UF	MONTH	EQUAL PAYM 0.0		BALANCE BEF 0.0		BALANCE AF 0.0	

City Of Rock Hill Customer Care Center at (803) 325-2500.





Attachment D

Batch

003107 այլ հող զգիլ նեն ինքի և ընհերի կայեր հնդիլ իշի իրեր ինդի հուրերի ի

***AUTO**MIXED AADC 280 3107 T10:14 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

3107 1 MB 0.382

DATE OF BILL: 25-Nov-09

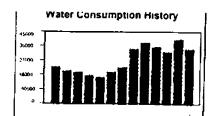
300626

DOC				
Activity Since Last Bill				
Previous Balance	2,040.47			
Payments	-2,011.94			
Adjustments\Fees	0.00			
Late Charges	0.86			
Balance Forward	29.39			
Current Bill Charges	1,120.10			
TOTAL BILL DUE	1,149.49			

				ARGES				
Description Water Outside City Res	Multiplier 74.8	Prior Reading 138624	Prior Read Date 23-Oct-09	Current Reading 141408	Current Read Date 23-Nov-09	Usage 208243	Billed Demand	Amount 1120.10
						سد		
				1101	89.5	435		
RECEIVE	a			401				
	1							
								1,120.10
LIZED YES NO X	SETTLE UF	MONTH						
	RECEIVE DEC - 1 20 L CURRENT CHARGES LIZED YES NO JENT X	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP DENT X	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH DMER X	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH EQUAL PAYM OMER X	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH OMER X ODDEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH O.000	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH EQUAL PAYMENT MONTH BALANCE BEF DIMER	RECEIVED DEC - 1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH EQUAL PAYMENT MONTH BALANCE BEFORE BILLING D.DO 0.00	RECEIVED DEC -1 2009 L CURRENT CHARGES LIZED YES NO SETTLE UP MONTH EQUAL PAYMENT MONTH BALANCE BEFORE BILLING BALANCE AF

Happy Holidays from the City of Rock Hill. City offices will be closed as follows for the holidays: Half day -Thursday, December 24. All day Friday, December 25 and Monday, December 28. Please remember that you must allow at least 10 days for delivery of an online banking payment. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565.





Attachment D

Doc

003089

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***AUTO**MIXED AADC 280 3089 T10:13 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

3089 1 MB 0.382

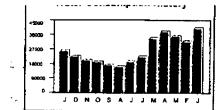
Activity Since Last Bill	
Previous Balance	1,149.49
Payments	-1,120.10
Adjustments\Fees	0.00
Late Charges	0.88
Balance Forward	30.27
Current Bill Charges	1,246.01
TOTAL BILL DUE	1,276.28

DATE OF BILL: 30-Dec-09

				URRENT CH	ARGES				
Code WTO	Description Water Outside City Res	Multiplier 74.8	Prior Reading 141408	Prior Read Date 23-Nov-09	Current Reading 144502	Current Read Date 22-Dec 09	Usage 231431	Billed Demand	Amount 1246.01
						254	P ₂		
					(2)	Jes. 54			
			REC	TVEP	R				
			1.73	4 2 6					
					i				
TOTA	L CURRENT CHARGES						i		4.545.64
PAYN CUSTO	LIZED YES NO	SETTLE UP	MONTH	EQUAL PAYM 0.0		BALANCE BEFO		BALANCE AF 0.0	

Happy Holidays from the City of Rock Hill. City offices will be closed as follows for the holidays: Half day -Thursday, December 24. All day Friday, December 25 and Monday, December 28. We will also be closed Friday, January 1, 2010. You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565.





Attachment D

756 22

003137

3137 1 MB 0.382

***AUTO**MIXED AADC 280 3137 T10:14 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

V30016 26

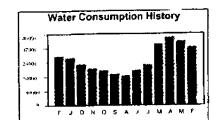
Activity Since Last Bill	
Previous Balance	1,276.28
Payments	-1,248.01
Adjustments\Fees	0.00
Late Charges	0.91
Balance Forward	31.18
Current Bill Charges	1,438.13
TOTAL BILL DUE	1,469.31

DATE OF BILL: 28-Jan-10

			c	URRENT CH	ARGES				
Code WTO	Description Water Outside City Res	Multiplier 74 8	Prior Reading 144502	Prior Read Date 22-Dec-09	Current Reading 148069	Current Read Date 22-Jan-10	Usage 266812	Billed Demand	Amount 1438.1
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en k	L CURRENT CHARGES		<u></u>						····
EQUA	LIZED VES NO	SETTLE UP	MONTH	EQUAL PAY	ENT MONTH	BALANCE BEF	ORE BILLING!	BALANCE AF	1,438.13
CUST	MENT X		ĺ	O .0	00	0.0		0.0	

You can now pay your bill online at www.cityofrockhill.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500.Please be aware that beginning February 1, 2010, the only Charlotte P.O. box that will responsibility of the sender. Resulting fees and expenses will be the





Attachment D

Doc

003281 <u> իրվոլիիքորիթվինին ժիրիլիթրուիցընսկիչի</u>

3281 1 MB 0.382

***AUTO**MIXED AADC 280 3281 T10:15 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

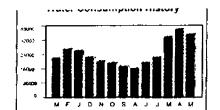
V 3008626

Activity Since Last Bill Previous Balance 1,469.31 -1,438.13 **Payments** 0.00 Adjustments\Fees 0.94 Late Charges 32.12 **Balance Forward** 1,493.37 **Current Bill Charges** TOTAL BILL DUE 1,525.49

	DATE OF BILL: 25-F	eb-10	V	URRENT CHA	ARGES		· · · · · · · · · · · · · · · · · · ·		
Code WTO	Description Water Oulside City Res	Multiplier 74 8	Prior Reading 148069	Prior Read Data 27-Jan-10	Current Reading 151772	Current Read Date 18-Feb-10	Usage 276984	Billed Demand	Amount 1493.37
	RECEIVED MAR - 8 7010			701	59.5	{ 3S			
EQU. PAY	AL CURRENT CHARGES ALIZED YES NO X TOMER X	SETTLE U	PMONTH		MENT MONTH		FORE BILLING		1,493.37 TER BILLING

Please be aware that beginning February 1, 2010, the only Charlotte P.O. box that will accept mail is P.O. Box 63039. Mail sent to the old Charlotte address will be returned to sender. Resulting fees and expenses will be the responsibility of the sender.





Attachment D

248312

002120 գիլումներիկիկիկինը արևորդությունի և արևորդության և հետուներ 2120 1 MB 0.382

""AUTO"MIXED AADC 280 2120 T8:10 UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 60062-6196

V3008626

Activity Since Last Bill Previous Balance 1,525.49 -1,525.49 **Payments** Adjustments\Fees 0.00 **Late Charges** 0.00 **Balance Forward** 0.00 **Current Bill Charges** 1,224.08 **TOTAL BILL DUE** 1,224.08

DATE OF BILL: 25-Mar-10

			C	URRENT CH	ARGES		, , , , , , , , , , , , , , , , , , , ,		
Code WTO	Description Water Outside City Res	Muitiplier 74.8	Prior Reading 151772	Prior Read Date 18-Feb-10	Current Reading 154812	Current Read Date 18-Mar-16	Usage 227392	Billed Demand	Amount 1224.08
	RECEIVED MAR 2 6 294			Uol	59.54	35			
EQU/ PAY	AL CURRENT CHARGES ALIZED YES NO MENT X	SETTLE UP	MONTH		AENT MONTH	BALANCE BEF 0.0		BALANCE AF	

City offices will be closed April 5, 2010 in observance of Easter Monday.

Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? Please complete the short Census form you receive in the mail in March and return it to the Census Bureau. Rock Hill moves forward when you send it back! Please be aware that beginning February 1, 2010, the only Charlotte P.O. box that will accept mail is P.O. Box 63039. Mail sent to the old Charlotte address will be returned to sender. Resulting fees and expenses will be the responsibility of the sender.





Attachment D

Batch

Doc

003165 չՈւժիվիկիկիլերի հանդիկաների հայարիկիկիկիների չ

MAUTO MIXED AADC 280 3165 T10:14
UTILITIES INC.
2335 SANDERS RD
NORTHBROOK IL 60062-6196

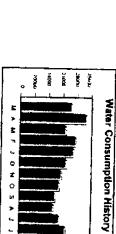
3165 1 MB 0,386

Activity Since Last Bill	
Previous Balance	1,224.08
Payments	-1,224.08
Adjustments\Fees	0.00
Late Charges	0.00
Balance Forward	0.00
Current Bill Charges	1,774.43
TOTAL BILL DUE	1 774 43

DATE OF BILL: 29-Apr-10

			(URRENT CH	ARGES		TELEPINA TO		**************************************
Code WTO	Description Water Owlands City Res	Multiplier 74.8	Prior Reading 154812	Prior Read Date 18-Mar-10	Current Reading 159207	Current Read Date 22-Apr-10	Usage 326746	Billed Demand	Amount 1774.43
	RECEIVED		Y	0115	<u>.</u> 4135				
EQUA PAYI	AL CURRENT CHARGES ALIZED YES NO X OMER X	SETTLE UI	PMONTH	EQUAL PAYN	MENT MONTH	BALANCE BEF 0.0		BALANCE AF 0.0	

City offices will be closed Monday, May 31st for the Memorial Day holiday. Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? Please complete the short Census form you receive in the mail in March and return it to the Census Bureau. Rock Hill moves forward when you send it back!



901E00

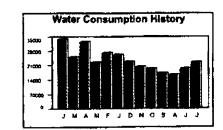
DATE OF BILL: 27-May-10

TOTAL BILL DUE	Current Bill Charges	Balance Forward	Late Charges	Adjustments\Fees	Payments	Previous Balance	Activity Since Last Bill
1,377.61	1,377.61	0.00	0.00	0.00	-1,774.43	1,774.43	

ow our Federal tent is June 30.	determine ha	us counts will on. The deadline	the 2010 Censue Plant	ou realize that or the Equalize	holiday. Did y Ilment period fo	Memorial Day Ine is the enro	y 31st for the economy? Ju	City offices will be closed Monday, May 31st for the Memorial Day holiday. Did you realize that the 2010 Census counts will determine how our Federal tax dollars are sent back into our local economy? June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2010.	ffices w	tax do 2010.
BALANCE AFTER BILLING 0.00	BALANCE /	ORE BILLING	BALANCE BEFORE BILLING 0.00	EQUAL PAYMENT MONTH 0.00	EQUAL PAYME 0.00	PMONTH	SETTLE UP MONTH	YES NO	EQUALIZED PAYMENT CUSTOMER	EQU. CUST
		aginin ian makaj	arian a		o processor and the second	- 100 - 100000 100	States and Mark	OTAL CURRENT CHARGES	L CU	Ī.
))			v.	يردون د المحدود	The county of the state from the		v	
	•	to Malana and the second				U	6			****
	· · · · · · · · · · · · · · · · · · ·	entreture and the second	The second of th	en en en en en en en en en en en en en e		2	e man			
Amount 1377.61	Demand	Usage 255tipo	Read Date Shay to	Reading 197625	Read Date 22-Apr-10	Reading 159207		Water Culside City Res		WTO



002109



Batch_

Previous Salance **Payments**

Activity Since Last Bill

1,377.61 -1,377.61 0.00

Adjustments\Fees Late Charges

	UTILITIES INC. 2335 SANDERS RD NORTHBROOK IL 6			1300 X		Balance Forwar Current Bill Cha FOTAL BILL D	arges		0.00 1,849.98 1,849.98
Code VTO	Description Waler Outside City Res	Muitiplier 74.8	Prior Reading 182625	Prior Read Date 19-May-10	Current Reading 167200		U sage 342659	BRied Demand	Amount 1849.98
	N.C			10115	9.5 ^U	35			
EQU/ PAY	AL CURRENT CHARGES	SETTLE UP N	IONTH		MENT MONTH	BALANCE BE			1,849.98 F TER B ILLING 00

Rock Hill City Hall will be closed on Monday, July 5, in observance of Independence Day. You can now pay your bill online at www.cityofrockhilt.com. For other automated payment options call 329-5565. For billing inquiries, you may call the City Of Rock Hill Customer Care Center at (803) 325-2500. June is the enrollment period for the Equalized Payment Plan. The deadline for enrollment is June 30, 2010.

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE

BEFORE

THE PUBLIC SERVICE COMMISSION OF

SOUTH CAROLINA

DOCKET NO. 2005-217-WS

IN RE:	
Application of Utilities Services of South Carolina,	CERTIFICATE OF
Incorporated for Adjustment of Rates and Charges)	SERVICE
and Modifications to Certain Terms and Conditions)	
for the Provision of Water and Sewer Service	

This is to certify that I, Chrystal L. Morgan, an employee with the Office of Regulatory Staff, have this date served one (1) copy of the SUMMARY OF INVESTIGATION in the above-referenced matter to the person(s) named below by causing said copy to be deposited in the United States Postal Service, first class postage prepaid and affixed thereto, and addressed as shown below:

Benjamin P. Mustian, Esquire John M.S. Hoefer, Esquire Willoughby & Hoefer, P.A. Post Office Box 8416 Columbia, SC, 29202-8416

Chrystal L. Morgan

Chrystal L. Morgan

July 30, 2010 Columbia, South Carolina